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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

37 Pondera
0671 Dupuyer Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$17,956.79	
Amount Paid Thru This Month:	\$12,569.75	
Remaining Balance Due:	\$5,387.04	
Monthly Payment Due:		\$12,569.75
This Month's Payment - sent to Pondera County		\$12,569.75



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0674 Conrad Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$386,521.44	
Amount Paid Thru This Month:	\$193,260.72	
Remaining Balance Due:	\$193,260.72	
Monthly Payment Due:		\$193,260.72
This Month's Payment - sent to Pondera County		\$193,260.72

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$165,559.02	
Amount Paid Thru This Month:	\$115,891.31	
Remaining Balance Due:	\$49,667.71	
Monthly Payment Due:		\$115,891.31
This Month's Payment - sent to Pondera County		\$115,891.31

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,248.04	
Amount Paid Thru This Month:	\$873.63	
Remaining Balance Due:	\$374.41	
Monthly Payment Due:		\$873.63
This Month's Payment - sent to Pondera County		\$873.63

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$24,970.50	
Amount Paid Thru This Month:	\$17,479.35	
Remaining Balance Due:	\$7,491.15	
Monthly Payment Due:		\$17,479.35
This Month's Payment - sent to Pondera County		\$17,479.35



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37 Pondera
0675 Conrad H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$306,836.10	
Amount Paid Thru This Month:	\$153,418.05	
Remaining Balance Due:	\$153,418.05	
Monthly Payment Due:		\$153,418.05
This Month's Payment - sent to Pondera County		\$153,418.05

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$85,002.54	
Amount Paid Thru This Month:	\$59,501.78	
Remaining Balance Due:	\$25,500.76	
Monthly Payment Due:		\$59,501.78
This Month's Payment - sent to Pondera County		\$59,501.78

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$741.34	
Amount Paid Thru This Month:	\$518.94	
Remaining Balance Due:	\$222.40	
Monthly Payment Due:		\$518.94
This Month's Payment - sent to Pondera County		\$518.94

SBG Combined Flexibility Fund (29-3445)

Entitlement	\$22,675.77	
Amount Paid Thru This Month:	\$15,873.04	
Remaining Balance Due:	\$6,802.73	
Monthly Payment Due:		\$15,873.04
This Month's Payment - sent to Pondera County		\$15,873.04



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0679 Valier Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$150,582.72	
Amount Paid Thru This Month:	\$75,291.36	
Remaining Balance Due:	\$75,291.36	
Monthly Payment Due:		\$75,291.36
This Month's Payment - sent to Pondera County		\$75,291.36

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$48,021.23	
Amount Paid Thru This Month:	\$33,614.86	
Remaining Balance Due:	\$14,406.37	
Monthly Payment Due:		\$33,614.86
This Month's Payment - sent to Pondera County		\$33,614.86

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,738.81	
Amount Paid Thru This Month:	\$1,917.17	
Remaining Balance Due:	\$821.64	
Monthly Payment Due:		\$1,917.17
This Month's Payment - sent to Pondera County		\$1,917.17

SBG Combined Technology Fund (28-3445)

Entitlement	\$733.76	
Amount Paid Thru This Month:	\$513.63	
Remaining Balance Due:	\$220.13	
Monthly Payment Due:		\$513.63
This Month's Payment - sent to Pondera County		\$513.63



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0680 Valier H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$118,161.75	
Amount Paid Thru This Month:	\$59,080.88	
Remaining Balance Due:	\$59,080.87	
Monthly Payment Due:		\$59,080.88
This Month's Payment - sent to Pondera County		\$59,080.88

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$32,967.85	
Amount Paid Thru This Month:	\$23,077.50	
Remaining Balance Due:	\$9,890.35	
Monthly Payment Due:		\$23,077.50
This Month's Payment - sent to Pondera County		\$23,077.50

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,096.54	
Amount Paid Thru This Month:	\$1,467.58	
Remaining Balance Due:	\$628.96	
Monthly Payment Due:		\$1,467.58
This Month's Payment - sent to Pondera County		\$1,467.58

SBG Combined Technology Fund (28-3445)

Entitlement	\$1,975.10	
Amount Paid Thru This Month:	\$1,382.57	
Remaining Balance Due:	\$592.53	
Monthly Payment Due:		\$1,382.57
This Month's Payment - sent to Pondera County		\$1,382.57



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0684 Miami Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$10,416.12	
Amount Paid Thru This Month:	\$5,208.06	
Remaining Balance Due:	\$5,208.06	
Monthly Payment Due:		\$5,208.06
This Month's Payment - sent to Pondera County		\$5,208.06

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,005.53	
Amount Paid Thru This Month:	\$1,403.87	
Remaining Balance Due:	\$601.66	
Monthly Payment Due:		\$1,403.87
This Month's Payment - sent to Pondera County		\$1,403.87



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37 Pondera

1226 Heart Butte K-12 Schools

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$333,879.78	
Amount Paid Thru This Month:	\$166,939.89	
Remaining Balance Due:	\$166,939.89	
Monthly Payment Due:		\$166,939.89
This Month's Payment - sent to Pondera County		\$166,939.89

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$997.56	
Amount Paid Thru This Month:	\$698.29	
Remaining Balance Due:	\$299.27	
Monthly Payment Due:		\$698.29
This Month's Payment - sent to Pondera County		\$698.29